

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

grouped by Vendor ID

[illegible]

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

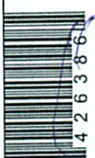
Shipment No:2528763

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
09-MAR-2015	ORIGIN	Prepaid	MANITOULIN	2528763-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description
1111501306	1	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: AMS
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
27622	YOUR ITEM NUMBER: M304B0.250X0.500	500.00 FT	514.5000 FT

Details
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S
FORWARD COPY OF P/S TO COLLEEN (MONTREAL)
Email P/s and certs to: clavoie@artaero.com
END USER: DART AEROSPACE
END USE: COMMERCIAL AIRCRAFT PARTS

Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119976878	VALBRUNA CORPORATION	 4266386		42		147.0000	215.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 09-MAR-2015 10:26:13 AM



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Reviewed by Authorized Castle Metals Representative:



Date: Name:

09 MARS 2015

Robert Dyer

CERTIFICATO DI COLLAUDO
ABNABMEPRUEFEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1



**Acciaierie
Valbruna s.p.a.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4
Telephone number : 0039 (0) 444968211

Clienti / Bonitate / Customers
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Stato di fornitura: Hot rolled Descalced Annealed Hot rolled
Lieferzustand/Delivery state: mit de Brasion

Products:

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Certificato nr: MEST494584/2014/ 1

Conforma ordine nr: E114003307

Werk/Dur Chassis/Fert nr:

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark

Stile de l usine productrice

Punzone del Collaudatore:
Stempel des Versachser/Inspektoren
Inspector's stamp/Inspection mark



Avviso di Spedizione: D-VI14011201

Lieferanweisung/Packing label:

Ordine nr: 39096 269287 CASTLE

Bestell-/Order number:

Tipo di Elaborazione: E+AOD

Erschmelzungsart/Werkzeug process/Mode of elaboration

Castle Metals FP

HEAT NUMBER

MECHANICAL ID

ITEM CODE

LOT NUMBER

PO NUMBER

RECEIPT DATE

SUPPLIER

SPECIFICATION

LCS

COMMENT

APPROVED

Vicenza, 26/05/14

Mod. MCT2
VCO008

Il collaudatore di stabilimento / der Werksachverständiger / Works Inspector / L' agent d' usine

M. Rizzotto

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MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 27622/M131748

THICKNESS ORDERED: 25X.500
 THICKNESS RECEIVED: 25X.500
 SHEET SIZE ORDERED:
 SHEET SIZE RECEIVED:

MATERIAL: H364
 DATE: 15/03/11

MATERIAL CERT REC'D:
 QUANTITY RECEIVED: 500'
 QUANTITY INSPECTED: 500'
 QUANTITY REJECTED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS	
		Y	N
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DOES THIS MATERIAL REQUIRE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DOES THIS REQUIRE AN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

CC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: 14 9-89	SIGNED OFF BY:	DATE: 15/03/11

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27622
Purchase Order Date 3/2/2015
PO Print Date 3/2/2015

Page Number 1 of 2

Order From :

VC-MET001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoye	514 694 9575	Customer POID	Customer Tax #	Terms	Net 10
Buyer		Customer POID	Customer Tax #	FOB	FCA - (Free Carrier)

Line Nbr	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1		M304B0.250x0.500	304 BAR .250 x .500	3/10/2015	Yes	500.00	\$2.28	\$1,140.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE								
ASTM A276 OR ASTM A240								
NOTE: AISI 303 NOT ACCEPTABLE								
Delivery Comments								
Line Comments								
Promise Date								

2	71401-45	PROUREMENT	3/10/2015	No	1.00	\$0.00	\$0.00
QUALITY CLAUSES							
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality documents							

Note:

3/2/2015

2015-03-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO27622

Purchase Order Date 3/2/2015
PO Print Date 3/2/2015

Page Number 2 of 2

Order From :

VC-MET001

Ship To : DART AEROSPACE LTD

METUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CANADA

Contact Name
Vendor Phone 514 694 9575
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

VENDOR'S TRUCK

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 10
Terms CAD
Currency FCA - (Free Carrier)
FOB

Line Total:

\$0.00

PO Total:

\$1,140.00

W-08

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 3/2/2015